

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
07/05/2006	CNEGA1	88	SALE	1402	A	500.00	09913780	050225
05/16/2006	DBELL1	4	SALE	1401	A	500.00	09913780	050225
04/10/2006	INTEPAS	283	SALE	8021	A	40.00	09913780	
11/22/2005	NNGUYEN1	28	SALE	1251	A	120.00	09913780	050225
11/22/2005	NNGUYEN1	27	SALE	1801	A	790.00	09913780	050225
07/25/2005	INTEPAS	43	SALE	8021	A	40.00	09913780	
05/26/2005	BONNER	29	SALE	1251	A	120.00	09913780	
05/26/2005	BONNER	28	SALE	1801	A	790.00	09913780	
11/17/2004	SMINASS1	144	SALE	1251	A	110.00	09913780	
11/17/2004	SMINASS1	143	SALE	1202	A	234.00	09913780	
11/17/2004	SMINASS1	142	SALE	1201	A	88.00	09913780	

Adjustment Detail

Authorization Detail

